

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087150	INV 09/30/05	S / O	10 - DELPHI	Delco Electronics	GKS	10 - DELPHI 10CT7
					INVOICE TOTAL:	1,440.01
0087151	INV 09/30/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6576		DESCRIPTION			SHIPPED	UNIT PRICE EXTENSION
		12218630 (Oxford Mate)			70.0000	5.1429 360.00
					INVOICE TOTAL:	360.00
0087152	INV 09/30/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6536W		DESCRIPTION			SHIPPED	UNIT PRICE EXTENSION
		19064625			2000.0000	.0192 38.40
					INVOICE TOTAL:	38.40
0087153	INV 09/30/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6534W		DESCRIPTION			SHIPPED	UNIT PRICE EXTENSION
		25358990			400.0000	.3817 152.68
					INVOICE TOTAL:	152.68
0087157	INV 09/30/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6300A		DESCRIPTION			SHIPPED	UNIT PRICE EXTENSION
		28011269			384.0000	.8166 313.57
					INVOICE TOTAL:	313.57
0087158	INV 09/30/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5877		DESCRIPTION			SHIPPED	UNIT PRICE EXTENSION
		16218637			48.0000	.6038 28.98
					INVOICE TOTAL:	28.98
0087159	INV 09/30/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5873		DESCRIPTION			SHIPPED	UNIT PRICE EXTENSION
		16149865			80.0000	.4506 36.05
					INVOICE TOTAL:	36.05
0087160	INV 09/30/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5612		DESCRIPTION			SHIPPED	UNIT PRICE EXTENSION
		9375822			2000.0000	.0367 73.40

30 of 44 C

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087160	INV	09/30/05	S / O 10 - DELPHI	Delco Electronics	GKS	10-DELPHI OCT 7
						INVOICE TOTAL: 73.40
0087187	INV	10/03/05	S / O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE			DESCRIPTION	SHIPPED	UNIT PRICE	EXTENSION
A5669			10150393	4000.0000	.0134	53.60
A5761			12208713	5000.0000	.0833	416.50
						INVOICE TOTAL: 470.10
0087188	INV	10/03/05	S / O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE			DESCRIPTION	SHIPPED	UNIT PRICE	EXTENSION
A6490			28010698	2000.0000	.1039	207.80
A6489			28010700	2000.0000	.0904	180.80
						INVOICE TOTAL: 388.60
0087189	INV	10/03/05	S / O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE			DESCRIPTION	SHIPPED	UNIT PRICE	EXTENSION
A6538W			28002187	462.0000	.4058	187.48
						INVOICE TOTAL: 187.48
0087190	INV	10/03/05	S / O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE			DESCRIPTION	SHIPPED	UNIT PRICE	EXTENSION
A6541			28012910	700.0000	.2545	178.15
						INVOICE TOTAL: 178.15
0087191	INV	10/03/05	S / O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE			DESCRIPTION	SHIPPED	UNIT PRICE	EXTENSION
A6562			28016313	2000.0000	.1073	214.60
						INVOICE TOTAL: 214.60
0087192	INV	10/03/05	S / O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE			DESCRIPTION	SHIPPED	UNIT PRICE	EXTENSION
A6395			21002268	2000.0000	.0424	84.80
						INVOICE TOTAL: 84.80
0087193	INV	10/03/05	S / O 10 - DELPHI	Delco Electronics	GKS	

C  
SORTED BY INVOICE NUMBER

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087193	INV 10/03/05	S / O	10 - DELPHI	Delco Electronics	GKS	31 of 44 ID-DELPHIOLCT?
ITEM CODE A5085			DESCRIPTION 16210176	SHIPPED 1100.0000	UNIT PRICE .0620	EXTENSION 68.20
					INVOICE TOTAL:	68.20
0087194	INV 10/03/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6519W			DESCRIPTION 25348989	SHIPPED 1500.0000	UNIT PRICE .2408	EXTENSION 361.20
					INVOICE TOTAL:	361.20
0087195	INV 10/03/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6537W			DESCRIPTION 10451973	SHIPPED 2700.0000	UNIT PRICE .0860	EXTENSION 232.20
					INVOICE TOTAL:	232.20
0087196	INV 10/03/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6531W			DESCRIPTION 25349598	SHIPPED 6000.0000	UNIT PRICE .0369	EXTENSION 221.40
					INVOICE TOTAL:	221.40
0087197	INV 10/03/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6536W			DESCRIPTION 19064625	SHIPPED 2000.0000	UNIT PRICE .0192	EXTENSION 38.40
					INVOICE TOTAL:	38.40
0087198	INV 10/03/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6534W			DESCRIPTION 25358990	SHIPPED 800.0000	UNIT PRICE .3817	EXTENSION 305.36
					INVOICE TOTAL:	305.36
0087200	INV 10/03/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6576			DESCRIPTION 12218630 (Oxford Mate)	SHIPPED 175.0000	UNIT PRICE 5.1429	EXTENSION 900.01
					INVOICE TOTAL:	900.01
0087201	INV 10/03/05	S / O	10 - DELPHI	Delco Electronics	GKS	

32 of 44

C

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087201	INV 10/03/05	S / O	10 - DELPHI	Delco Electronics	GKS	10-DELPHI OCT 7
ITEM CODE A5677			DESCRIPTION 9390294		SHIPPED 1000.0000	UNIT PRICE .2392 EXTENSION 239.20
						INVOICE TOTAL: 239.20
0087202	INV 10/03/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5875			DESCRIPTION 16199239		SHIPPED 1200.0000	UNIT PRICE .8073 EXTENSION 968.76
						INVOICE TOTAL: 968.76
0087203	INV 10/03/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6300A			DESCRIPTION 28011269		SHIPPED 432.0000	UNIT PRICE .8166 EXTENSION 352.77
						INVOICE TOTAL: 352.77
0087204	INV 10/03/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5612			DESCRIPTION 9375822		SHIPPED 6000.0000	UNIT PRICE .0367 EXTENSION 220.20
						INVOICE TOTAL: 220.20
0087205	INV 10/03/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5696			DESCRIPTION 12205122		SHIPPED 3800.0000	UNIT PRICE .3415 EXTENSION 1,297.70
						INVOICE TOTAL: 1,297.70
0087226	INV 10/04/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5669			DESCRIPTION 10150393		SHIPPED 16000.0000	UNIT PRICE .0134 EXTENSION 214.40
A5761			12208713		4000.0000	.0833 333.20
A5780			16260998		1500.0000	.0757 113.55
						INVOICE TOTAL: 661.15
0087227	INV 10/04/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6520W			DESCRIPTION 25348990		SHIPPED 500.0000	UNIT PRICE .2408 EXTENSION 120.40
						INVOICE TOTAL: 120.40

23 of 44

C

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087228	INV 10/04/05	S / O	10 - DELPHI	Delco Electronics	GKS	ID-DELPHI\SLT 7
ITEM CODE A6519W			DESCRIPTION 25348989		SHIPPED 1000.0000	UNIT PRICE .2408 EXTENSION 240.80
						INVOICE TOTAL: 240.80
0087229	INV 10/04/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6537W			DESCRIPTION 10451973		SHIPPED 2700.0000	UNIT PRICE .0860 EXTENSION 232.20
						INVOICE TOTAL: 232.20
0087230	INV 10/04/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6611W			DESCRIPTION 25363567		SHIPPED 500.0000	UNIT PRICE .3991 EXTENSION 199.55
						INVOICE TOTAL: 199.55
0087231	INV 10/04/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5696			DESCRIPTION 12205122		SHIPPED 3200.0000	UNIT PRICE .3415 EXTENSION 1,092.80
						INVOICE TOTAL: 1,092.80
0087240	INV 10/04/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5612			DESCRIPTION 9375822		SHIPPED 4000.0000	UNIT PRICE .0367 EXTENSION 146.80
						INVOICE TOTAL: 146.80
0087241	INV 10/04/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6300A			DESCRIPTION 28011269		SHIPPED 480.0000	UNIT PRICE .8166 EXTENSION 391.97
						INVOICE TOTAL: 391.97
0087242	INV 10/04/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5677			DESCRIPTION 9390294		SHIPPED 1000.0000	UNIT PRICE .2392 EXTENSION 239.20
						INVOICE TOTAL: 239.20
0087243	INV 10/04/05	S / O	10 - DELPHI	Delco Electronics	GKS	

34 of 44

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INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087243	INV 10/04/05	S / O	10 - DELPHI	Delco Electronics	GKS	10-DELPHI OCT ?
ITEM CODE A6490			DESCRIPTION 28010698		SHIPPED 2000.0000	UNIT PRICE .1039 EXTENSION 207.80
ITEM CODE A6489			DESCRIPTION 28010700		SHIPPED 2000.0000	UNIT PRICE .0904 EXTENSION 180.80
					INVOICE TOTAL:	388.60
0087244	INV 10/04/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6303			DESCRIPTION 12233035		SHIPPED 40000.0000	UNIT PRICE .0289 EXTENSION 1,156.00
					INVOICE TOTAL:	1,156.00
0087245	INV 10/04/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6538W			DESCRIPTION 28002187		SHIPPED 462.0000	UNIT PRICE .4058 EXTENSION 187.48
					INVOICE TOTAL:	187.48
0087246	INV 10/04/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5696			DESCRIPTION 12205122		SHIPPED 2900.0000	UNIT PRICE .3415 EXTENSION 990.35
					INVOICE TOTAL:	990.35
0087247	INV 10/04/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6541			DESCRIPTION 28012910		SHIPPED 700.0000	UNIT PRICE .2545 EXTENSION 178.15
					INVOICE TOTAL:	178.15
0087248	INV 10/04/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5872			DESCRIPTION 16148675		SHIPPED 200.0000	UNIT PRICE .3278 EXTENSION 65.56
A5875			16199239		1360.0000	.8073 1,097.93
					INVOICE TOTAL:	1,163.49
0087249	INV 10/04/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5759			DESCRIPTION 12223743		SHIPPED 1100.0000	UNIT PRICE .1512 EXTENSION 166.32

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SORTED BY INVOICE NUMBER

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	35 of 44 ID-DELPHI0CT7
0087249	INV 10/04/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5760		DESCRIPTION	12223745	SHIPPED 1100.0000	UNIT PRICE .1512	EXTENSION 166.32
					INVOICE TOTAL:	332.64
0087250	INV 10/04/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5272		DESCRIPTION	16255478	SHIPPED 1100.0000	UNIT PRICE .1264	EXTENSION 139.04
					INVOICE TOTAL:	139.04
0087251	INV 10/04/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6576		DESCRIPTION	12218630 (Oxford Mate)	SHIPPED 105.0000	UNIT PRICE 5.1429	EXTENSION 540.00
					INVOICE TOTAL:	540.00
0087270	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5612		DESCRIPTION	9375822	SHIPPED 4000.0000	UNIT PRICE .0367	EXTENSION 146.80
					INVOICE TOTAL:	146.80
0087271	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5677		DESCRIPTION	9390294	SHIPPED 1000.0000	UNIT PRICE .2392	EXTENSION 239.20
					INVOICE TOTAL:	239.20
0087272	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5669		DESCRIPTION	10150393	SHIPPED 4000.0000	UNIT PRICE .0134	EXTENSION 53.60
A5761		DESCRIPTION	12208713	SHIPPED 6000.0000	UNIT PRICE .0833	EXTENSION 499.80
					INVOICE TOTAL:	553.40
0087273	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5131		DESCRIPTION	16210177	SHIPPED 1100.0000	UNIT PRICE .0550	EXTENSION 60.50
					INVOICE TOTAL:	60.50
0087277	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	

SORTED BY INVOICE NUMBER

36 OF 44

1D-DELPHI OCT 1

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087277	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6406			DESCRIPTION 28007881		SHIPPED 48.0000	UNIT PRICE 6.3020 EXTENSION 302.50
						INVOICE TOTAL: 302.50
0087278	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6566			DESCRIPTION 28019899		SHIPPED 72.0000	UNIT PRICE 4.2566 EXTENSION 306.48
						INVOICE TOTAL: 306.48
0087279	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5761			DESCRIPTION 12208713		SHIPPED 5000.0000	UNIT PRICE .0833 EXTENSION 416.50
						INVOICE TOTAL: 416.50
0087280	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6533W			DESCRIPTION 25354848		SHIPPED 11000.0000	UNIT PRICE .0937 EXTENSION 1,030.70
						INVOICE TOTAL: 1,030.70
0087281	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6537W			DESCRIPTION 10451973		SHIPPED 900.0000	UNIT PRICE .0860 EXTENSION 77.40
						INVOICE TOTAL: 77.40
0087282	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6527W			DESCRIPTION 25348998		SHIPPED 4000.0000	UNIT PRICE .0845 EXTENSION 338.00
						INVOICE TOTAL: 338.00
0087283	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5903			DESCRIPTION 12239660		SHIPPED 100.0000	UNIT PRICE .3244 EXTENSION 32.44
						INVOICE TOTAL: 32.44
0087284	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	37 OF 44
0087284	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	10-DELPHI CT 7
ITEM CODE A5875			DESCRIPTION 16199239		SHIPPED 960.0000	UNIT PRICE .8073 EXTENSION 775.01
						INVOICE TOTAL: 775.01
0087285	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5997			DESCRIPTION 12211537		SHIPPED 450.0000	UNIT PRICE .5489 EXTENSION 247.01
						INVOICE TOTAL: 247.01
0087286	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5696			DESCRIPTION 12205122		SHIPPED 1300.0000	UNIT PRICE .3415 EXTENSION 443.95
						INVOICE TOTAL: 443.95
0087287	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6568			DESCRIPTION 28016799		SHIPPED 180.0000	UNIT PRICE .4153 EXTENSION 74.75
						INVOICE TOTAL: 74.75
0087288	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6396			DESCRIPTION 21002270		SHIPPED 96.0000	UNIT PRICE .7935 EXTENSION 76.18
						INVOICE TOTAL: 76.18
0087289	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6541			DESCRIPTION 28012910		SHIPPED 700.0000	UNIT PRICE .2545 EXTENSION 178.15
						INVOICE TOTAL: 178.15
0087290	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6490			DESCRIPTION 28010698		SHIPPED 1000.0000	UNIT PRICE .1039 EXTENSION 103.90
A6489			28010700		1000.0000	.0904 90.40
						INVOICE TOTAL: 194.30
0087291	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087291	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	38 of 44 ID-DELPHI DLT 7
		ITEM CODE A6538W	DESCRIPTION 28002187	SHIPPED 616.0000	UNIT PRICE .4058	EXTENSION 249.97
					INVOICE TOTAL:	249.97
0087292	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	
		ITEM CODE A5997	DESCRIPTION 12211537	SHIPPED 150.0000	UNIT PRICE .5489	EXTENSION 82.34
					INVOICE TOTAL:	82.34
0087293	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	
		ITEM CODE A5696	DESCRIPTION 12205122	SHIPPED 3100.0000	UNIT PRICE .3415	EXTENSION 1,058.65
					INVOICE TOTAL:	1,058.65
0087294	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	
		ITEM CODE A5875	DESCRIPTION 16199239	SHIPPED 560.0000	UNIT PRICE .8073	EXTENSION 452.09
		A6186	16197269	150.0000	.4844	72.66
					INVOICE TOTAL:	524.75
0087296	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	
		ITEM CODE A5875	DESCRIPTION 16199239	SHIPPED 80.0000	UNIT PRICE .8073	EXTENSION 64.58
					INVOICE TOTAL:	64.58
0087297	INV 10/05/05	S / O	10 - DELPHI	Delco Electronics	GKS	
		ITEM CODE A6576	DESCRIPTION 12218630 (Oxford Mate)	SHIPPED 245.0000	UNIT PRICE 5.1429	EXTENSION 1,260.01
					INVOICE TOTAL:	1,260.01
0087322	INV 10/06/05	S / O	10 - DELPHI	Delco Electronics	GKS	
		ITEM CODE A5669	DESCRIPTION 10150393	SHIPPED 16000.0000	UNIT PRICE .0134	EXTENSION 214.40
		A5761	12208713	6000.0000	.0833	499.80
					INVOICE TOTAL:	714.20

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	34 of 44
0087323	INV 10/06/05	S / O	10 - DELPHI	Delco Electronics	GKS	10 - DELPHI OCT 7
ITEM CODE A6520W			DESCRIPTION 25348990	SHIPPED 500.0000	UNIT PRICE .2408	EXTENSION 120.40
					INVOICE TOTAL:	120.40
0087324	INV 10/06/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6519W			DESCRIPTION 25348989	SHIPPED 1500.0000	UNIT PRICE .2408	EXTENSION 361.20
					INVOICE TOTAL:	361.20
0087325	INV 10/06/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6549W			DESCRIPTION 25354850	SHIPPED 9000.0000	UNIT PRICE .0933	EXTENSION 839.70
					INVOICE TOTAL:	839.70
0087326	INV 10/06/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6300A			DESCRIPTION 28011269	SHIPPED 1536.0000	UNIT PRICE .8166	EXTENSION 1,254.30
					INVOICE TOTAL:	1,254.30
0087327	INV 10/06/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6339			DESCRIPTION 21001286	SHIPPED 576.0000	UNIT PRICE 3.8699	EXTENSION 2,229.06
					INVOICE TOTAL:	2,229.06
0087328	INV 10/06/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6611W			DESCRIPTION 25363567	SHIPPED 500.0000	UNIT PRICE .3991	EXTENSION 199.55
					INVOICE TOTAL:	199.55
0087331	INV 10/06/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5084			DESCRIPTION 16210140	SHIPPED 2200.0000	UNIT PRICE .0570	EXTENSION 125.40
					INVOICE TOTAL:	125.40
0087332	INV 10/06/05	S / O	10 - DELPHI	Delco Electronics	GKS	



INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087338	INV	10/06/05	S / O 10 - DELPHI	Delco Electronics	GKS	ID-DELPHIDLT?
						INVOICE TOTAL: 270.90
0087339	INV	10/06/05	S / O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6531W			DESCRIPTION 25349598	SHIPPED 4000.0000	UNIT PRICE .0369	EXTENSION 147.60
						INVOICE TOTAL: 147.60
0087340	INV	10/06/05	S / O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6576			DESCRIPTION 12218630 (Oxford Mate)	SHIPPED 280.0000	UNIT PRICE 5.1429	EXTENSION 1,440.01
						INVOICE TOTAL: 1,440.01
0087362	INV	10/07/05	S / O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5677			DESCRIPTION 9390294	SHIPPED 500.0000	UNIT PRICE .2392	EXTENSION 119.60
						INVOICE TOTAL: 119.60
0087363	INV	10/07/05	S / O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5669			DESCRIPTION 10150393	SHIPPED 16000.0000	UNIT PRICE .0134	EXTENSION 214.40
A5761			12208713	6000.0000	.0833	499.80
						INVOICE TOTAL: 714.20
0087364	INV	10/07/05	S / O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6549W			DESCRIPTION 25354850	SHIPPED 15000.0000	UNIT PRICE .0933	EXTENSION 1,399.50
						INVOICE TOTAL: 1,399.50
0087365	INV	10/07/05	S / O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6536W			DESCRIPTION 19064625	SHIPPED 1000.0000	UNIT PRICE .0192	EXTENSION 19.20
						INVOICE TOTAL: 19.20
0087370	INV	10/07/05	S / O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6519W			DESCRIPTION 25348989	SHIPPED 1000.0000	UNIT PRICE .2408	EXTENSION 240.80

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	42 of 44 ID: DELPHI/DEL7
0087370	INV	10/07/05	S / O 10 - DELPHI	Delco Electronics	GKS	
					INVOICE TOTAL:	240.80
0087371	INV	10/07/05	S / O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6520W			DESCRIPTION 25348990	SHIPPED 500.0000	UNIT PRICE .2408	EXTENSION 120.40
					INVOICE TOTAL:	120.40
0087372	INV	10/07/05	S / O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6526W			DESCRIPTION 10453911	SHIPPED 3000.0000	UNIT PRICE .0333	EXTENSION 99.90
					INVOICE TOTAL:	99.90
0087373	INV	10/07/05	S / O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6531W			DESCRIPTION 25349598	SHIPPED 6000.0000	UNIT PRICE .0369	EXTENSION 221.40
					INVOICE TOTAL:	221.40
0087374	INV	10/07/05	S / O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6537W			DESCRIPTION 10451973	SHIPPED 3150.0000	UNIT PRICE .0860	EXTENSION 270.90
					INVOICE TOTAL:	270.90
0087375	INV	10/07/05	S / O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6300A			DESCRIPTION 28011269	SHIPPED 144.0000	UNIT PRICE .8166	EXTENSION 117.59
					INVOICE TOTAL:	117.59
0087376	INV	10/07/05	S / O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5877			DESCRIPTION 16218637	SHIPPED 48.0000	UNIT PRICE .6038	EXTENSION 28.98
					INVOICE TOTAL:	28.98
0087377	INV	10/07/05	S / O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5873			DESCRIPTION 16149865	SHIPPED 280.0000	UNIT PRICE .4506	EXTENSION 126.17

43 of 44  
ID-DELPHI 6CT 7 C

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER			
0087377	INV	10/07/05	S / O 10 - DELPHI	Delco Electronics	GKS	1D-DELPHI 6CT 7		
						INVOICE TOTAL: 126.17		
0087378	INV	10/07/05	S / O 10 - DELPHI	Delco Electronics	GKS			
ITEM CODE A5887		DESCRIPTION 16149866		SHIPPED 60.0000	UNIT PRICE .9837	EXTENSION 59.02		
						INVOICE TOTAL: 59.02		
0087379	INV	10/07/05	S / O 10 - DELPHI	Delco Electronics	GKS			
ITEM CODE A6490 A6489		DESCRIPTION 28010698 28010700		SHIPPED 1500.0000 2000.0000	UNIT PRICE .1039 .0904	EXTENSION 155.85 180.80		
						INVOICE TOTAL: 336.65		
0087380	INV	10/07/05	S / O 10 - DELPHI	Delco Electronics	GKS			
ITEM CODE A5669		DESCRIPTION 10150393		SHIPPED 4000.0000	UNIT PRICE .0134	EXTENSION 53.60		
						INVOICE TOTAL: 53.60		
0087381	INV	10/07/05	S / O 10 - DELPHI	Delco Electronics	GKS			
ITEM CODE A6565 A6562		DESCRIPTION 28016312 28016313		SHIPPED 2000.0000 2000.0000	UNIT PRICE .0810 .1073	EXTENSION 162.00 214.60		
						INVOICE TOTAL: 376.60		
0087382	INV	10/07/05	S / O 10 - DELPHI	Delco Electronics	GKS			
ITEM CODE A6335		DESCRIPTION 12245750		SHIPPED 2500.0000	UNIT PRICE .0833	EXTENSION 208.25		
						INVOICE TOTAL: 208.25		
0087383	INV	10/07/05	S / O 10 - DELPHI	Delco Electronics	GKS			
ITEM CODE A6541		DESCRIPTION 28012910		SHIPPED 700.0000	UNIT PRICE .2545	EXTENSION 178.15		
						INVOICE TOTAL: 178.15		
0087384	INV	10/07/05	S / O 10 - DELPHI	Delco Electronics	GKS			

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	ID: DELPHIOL7?
0087384	INV 10/07/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5696			DESCRIPTION 12205122		SHIPPED 3100.0000	UNIT PRICE .3415 EXTENSION 1,058.65
						INVOICE TOTAL: 1,058.65
0087385	INV 10/07/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6538W			DESCRIPTION 28002187		SHIPPED 462.0000	UNIT PRICE .4058 EXTENSION 187.48
						INVOICE TOTAL: 187.48
0087386	INV 10/07/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5084			DESCRIPTION 16210140		SHIPPED 1100.0000	UNIT PRICE .0570 EXTENSION 62.70
						INVOICE TOTAL: 62.70
0087388	INV 10/07/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6576			DESCRIPTION 12218630 (Oxford Mate)		SHIPPED 280.0000	UNIT PRICE 5.1429 EXTENSION 1,440.01
						INVOICE TOTAL: 1,440.01
0087389	INV 10/07/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5759			DESCRIPTION 12223743		SHIPPED 3300.0000	UNIT PRICE .1512 EXTENSION 498.96
A5760			12223745		3300.0000	.1512 498.96
						INVOICE TOTAL: 997.92
86563A	C/M 10/06/05	S / O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5877			DESCRIPTION 16218637		SHIPPED 48.0000-	UNIT PRICE .6038 EXTENSION 28.98-
/C			CREDIT DUE TO SHIPPING DISCREPANCY. ATTACH TO INVOICE #86563			
						INVOICE TOTAL: 28.98-
						REPORT TOTAL: 120,144.12

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	1 of 2 10 - DIS Oct 7
0086718	INV 09/19/05	S / O	10 - DIS	Delphi Interiors	GKS	
ITEM CODE A5710			DESCRIPTION 16642478	SHIPPED 280.0000	UNIT PRICE 1.6531	EXTENSION 462.87
					INVOICE TOTAL:	462.87
0086951	INV 09/26/05	S / O	10 - DIS	Delphi Interiors	GKS	
ITEM CODE A5710			DESCRIPTION 16642478	SHIPPED 280.0000	UNIT PRICE 1.6531	EXTENSION 462.87
					INVOICE TOTAL:	462.87
0086952	INV 09/26/05	S / O	10 - DIS	Delphi Interiors	GKS	
ITEM CODE A5683			DESCRIPTION 16642464	SHIPPED 1000.0000	UNIT PRICE .1446	EXTENSION 144.60
					INVOICE TOTAL:	144.60
0086994	INV 09/27/05	S / O	10 - DIS	Delphi Interiors	GKS	
ITEM CODE A5710			DESCRIPTION 16642478	SHIPPED 280.0000	UNIT PRICE 1.6531	EXTENSION 462.87
					INVOICE TOTAL:	462.87
0087043	INV 09/28/05	S / O	10 - DIS	Delphi Interiors	GKS	
ITEM CODE A5710			DESCRIPTION 16642478	SHIPPED 140.0000	UNIT PRICE 1.6531	EXTENSION 231.43
					INVOICE TOTAL:	231.43
0087186	INV 10/03/05	S / O	10 - DIS	Delphi Interiors	GKS	
ITEM CODE A5710			DESCRIPTION 16642478	SHIPPED 280.0000	UNIT PRICE 1.6531	EXTENSION 462.87
					INVOICE TOTAL:	462.87
0087224	INV 10/04/05	S / O	10 - DIS	Delphi Interiors	GKS	
ITEM CODE A5710			DESCRIPTION 16642478	SHIPPED 280.0000	UNIT PRICE 1.6531	EXTENSION 462.87
					INVOICE TOTAL:	462.87
0087225	INV 10/04/05	S / O	10 - DIS	Delphi Interiors	GKS	

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2 of 2

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087225	INV 10/04/05	S / O	10 - DIS	Delphi Interiors	GKS	10 - DIS CT?
ITEM CODE A5683			DESCRIPTION 16642464		SHIPPED 1000.0000	UNIT PRICE .1446 EXTENSION 144.60
						INVOICE TOTAL: 144.60
0087361	INV 10/07/05	S / O	10 - DIS	Delphi Interiors	GKS	
ITEM CODE A5710			DESCRIPTION 16642478		SHIPPED 280.0000	UNIT PRICE 1.6531 EXTENSION 462.87
						INVOICE TOTAL: 462.87
						REPORT TOTAL: 3,297.85

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INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER		
0087304	INV	10/06/05	S / O	10 - DPC	Delphi Packard Electric S	GKS	10 - DPC DCTY
ITEM CODE			DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5450			F0AU-13A506-AA		18000.0000	.0400	720.00
						INVOICE TOTAL:	720.00
						REPORT TOTAL:	720.00

1 of 2

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0086763	INV 09/20/05	S / O	10 - DP	Delphi Packard	GKS	10-DP OCT 7
ITEM CODE A4275 A4926		DESCRIPTION F0AB-13A506-AB F57B-14A163-MA		SHIPPED 9000.0000 7500.0000	UNIT PRICE .0400 .0500	EXTENSION 360.00 375.00
					INVOICE TOTAL:	735.00
0086764	INV 09/20/05	S / O	10 - DP	Delphi Packard	GKS	
ITEM CODE A4324		DESCRIPTION F07B-14A163-EA		SHIPPED 3000.0000	UNIT PRICE .1023	EXTENSION 306.90
					INVOICE TOTAL:	306.90
0086882	INV 09/22/05	S / O	10 - DP	Delphi Packard	GKS	
ITEM CODE A4926		DESCRIPTION F57B-14A163-MA		SHIPPED 5000.0000	UNIT PRICE .0500	EXTENSION 250.00
					INVOICE TOTAL:	250.00
0087003	INV 09/27/05	S / O	10 - DP	Delphi Packard	GKS	
ITEM CODE A4275		DESCRIPTION F0AB-13A506-AB		SHIPPED 9000.0000	UNIT PRICE .0400	EXTENSION 360.00
					INVOICE TOTAL:	360.00
0087004	INV 09/27/05	S / O	10 - DP	Delphi Packard	GKS	
ITEM CODE A4926		DESCRIPTION F57B-14A163-MA		SHIPPED 5000.0000	UNIT PRICE .0500	EXTENSION 250.00
					INVOICE TOTAL:	250.00
0087072	INV 09/29/05	S / O	10 - DP	Delphi Packard	GKS	
ITEM CODE A4926		DESCRIPTION F57B-14A163-MA		SHIPPED 5000.0000	UNIT PRICE .0500	EXTENSION 250.00
					INVOICE TOTAL:	250.00
0087275	INV 10/05/05	S / O	10 - DP	Delphi Packard	GKS	
ITEM CODE A4275 A4926		DESCRIPTION F0AB-13A506-AB F57B-14A163-MA		SHIPPED 9000.0000 5000.0000	UNIT PRICE .0400 .0500	EXTENSION 360.00 250.00
					INVOICE TOTAL:	610.00